

From: Upwork Global Inc.

475 Brannan St., Suite 430 San Francisco, CA 94107

USA

Bill to: ChicMic Technologies LLP

Attn: Manish Gulati ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

INVOICE

INVOICE # T599441350
DATE Jul 9, 2023 **DUE DATE Jul 14, 2023**TOTAL AMOUNT \$16.88 **TOTAL DUE \$16.88**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 30749003 Contract title: Backend Work Client: Thomas Cheung Amount: \$337.50 USD x 5% = \$16.88 USD Notes: Invoice from Upwork for T599441207	16.88
TOTAL AMOUNT:	\$16.88